

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MELISSA HENRY  
PO Box 1379  
Slidell, LA 70459

2. Office Sought (Include title of office as well)

Clerk of Court  
St. Tammany

**OFFICE USE ONLY**

**Report Number:** 55695

**Date Filed:** 1/4/2016

**Report Includes Schedules:**

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 11/2/2015 through 12/21/2015

4. Type of Report:

☐ 180th day prior to primary ☒ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

GULF COAST BANK & TRUST  
423 East Boston St  
Covington, LA 70433

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **PATRICIA B RODRIGUEZ**

Daytime Telephone **985-809-8760**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 4th day of January, 2016.

Melissa Henry

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

985.288.9224

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,965.00
2. In-kind Contributions (Schedule A-2)	\$ 2,165.27
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 14,130.27
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 551.44
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 14,681.71

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,651.65
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 15,651.65

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 5,464.49
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 14,681.71
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 15,651.65
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 2,165.27
18. Funds on hand at close of reporting period	\$ 2,329.28

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>JESSICA BALFOUR</b> 933 Winona Dr Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2015	\$200.00	\$200.00
<b>KATIE BERGERON</b> 70216 Carmel Rd Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2015	\$20.00	\$20.00
<b>BLASH LLC</b> 13 RIVERBEND LANE COVINGTON, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2015	\$250.00	\$450.00
<b>BRASWELL DRUGS INC</b> 1107 South Tyler Street Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2015	\$1,000.00	\$0.00
<b>DAVID CAROLLA</b> 109 Rue Royal Slidell, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2015	\$250.00	\$500.00
<b>JEANNE R CHOPIN</b> 123 Marina Blvd Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2015	\$100.00	\$225.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,820.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PATRICIA S CORE 200 Lakeside Ct Covington, LA 70435  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2015	\$500.00	\$0.00
PATRICIA S CORE 200 Lakeside Ct Covington, LA 70435  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2015	\$1,600.00	\$0.00
DRAGONFLY ENTERPRISES INC 81116 Highway 1083 Bush, LA 70431  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2015	\$100.00	\$250.00
KIRK J FROSCH 816 Fawn Rd Mandeville, LA 70448  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$500.00	\$0.00
CAROL B JEFFERS 409 Oak Branch Drive Covington, LA 70435  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2015	\$50.00	\$50.00
GAYLE A JONES 311 N Orchard Lane Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2015	\$50.00	\$448.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GAYLE A JONES 311 N Orchard Lane Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2015	\$100.00	\$448.00
PAT LINCOLN 474 VIREO DR MANDEVILLE, LA 70448  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2015	\$25.00	\$824.00
LISA R MANDA 957 Richmond Ct Mandeville, LA 70448  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2015	\$25.00	\$25.00
MIKE'S HARDWARE 540 Brownswitch Rd Slidell, LA 70458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2015	\$250.00	\$250.00
LOUIS MIRAMON JR. 1400 B Gause Blvd Slidell, LA 70458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2015	\$500.00	\$0.00
BRENDA A MORTON 436 Devon Dr Mandeville, LA 70448  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2015	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PAULA NICKELOTTE 416 Colonial Ct Mandeville, LA 70471  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/06/2015	\$20.00	\$20.00
NOBLEROD LLC 61647 Fish Hatchery Rd Lacombe, LA 70445  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/09/2015	\$250.00	\$250.00
MALISE PRIETO 424 CHASE COURT WEST MANDVILLE, LA 70448  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/09/2015	\$1,000.00	\$5,000.00
RUTH RAGUSA Unknown Unknown, LA 00000  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/02/2015	\$25.00	\$25.00
JOHN RAYMOND 62187 Graci Avenue Lacombe, LA 70445  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/10/2015	\$100.00	\$500.00
JOHN RAYMOND 62187 Graci Avenue Lacombe, LA 70445  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/20/2015	\$400.00	\$500.00
4. SUBTOTAL (this page)		\$1,795.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>SALLY SAVAGE</b> 112 Woodberry Dr Covngton, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2015	\$50.00	\$150.00
<b>MARK SIGUR</b> 503 Muirfield Ct Slidell, LA 70458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2015	\$1,500.00	\$2,300.00
<b>DEBBIE SKRMETTA</b> 117 Sena Drive Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2015	\$1,000.00	\$1,000.00
<b>SLIDELL MEDICAL REHAB</b> 56634 Bosworth St. Slidell, LA 70458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2015	\$500.00	\$0.00
<b>SMITH &amp; FAWER LLC</b> 228 St. Charles Avenue New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2015	\$250.00	\$250.00
<b>CONNIE L STEPHENS</b> 2616 W 15th Ave Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$150.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,450.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>KENNETH SWAN</b> 316 Woodridge Blvd Mandevillw, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2015	\$50.00	\$50.00
<b>JIM TATE</b> 316 Woodridge Blvd Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2015	\$100.00	\$800.00
<b>JIM TATE</b> 316 Woodridge Blvd Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2015	\$500.00	\$800.00
<b>TOWER VIEW INC.</b> 1772 Orleans St Mandeville, LA 70448  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$500.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		\$1,150.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 11,965.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u>	

Form 102, Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>ROBERT BERGERON</b> <b>70216 CARMEL</b> <b>MANDEVILLE, LA 70471</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Labor, gasoline, supplies & labor helpers to remove signs	11/23/2015	\$555.18	\$1,851.87
<b>ROBERT BERGERON</b> <b>70216 CARMEL</b> <b>MANDEVILLE, LA 70471</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Supplies for signs	11/05/2015	\$1.09	\$1,851.87
<b>AL CLAUDE</b> <b>1105 11th St</b> <b>Covington, LA 70433</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food for campaign party	11/18/2015	\$50.00	\$250.00
<b>CHRIS CUSHING</b> <b>P O Box 122</b> <b>Covington, LA 70434</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food for campaign party	11/18/2015	\$150.00	\$250.00
<b>HARRY J DELAUNE, JR</b> <b>424 Chase Court W</b> <b>Mandeville, LA 70448</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food for campaign party	11/18/2015	\$50.00	\$800.00
<b>COURTNEY HEBERT</b> <b>216 Bluefield Drive</b> <b>Covington, LA 70433</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food for campaign party	11/07/2015	\$20.00	\$20.00
<b>4. SUBTOTAL (this page)</b>			<b>\$826.27</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>				N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
SUBTOTAL (this page)			<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>GAYLE A JONES</b> 311 N Orchard Lane Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Postagefor mailout	11/03/2015	\$49.00	\$448.00
<b>GAYLE JOURDAN</b> 809 W 23rd Avenue Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food for campaign party	11/07/2015	\$40.00	\$40.00
<b>MALISE PRIETO</b> 424 CHASE COURT WEST MANDVILLE, LA 70448  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	lumber for signs	12/15/2015	\$500.00	\$5,000.00
<b>PATRICIA B RODRIGUEZ</b> 80444 Killdee Dr Bush, LA 70431  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Accounting for ethics reporting	12/12/2015	\$750.00	\$1,990.78
<b>4. SUBTOTAL (this page)</b>			\$1,339.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			\$ 2,165.27	N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102, Rev. 3/98. Page Rev. 3/98

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MELISSA HENRY 845 CROSS GATES SLIDELL, LA 70461	2. a. Date* <u>9/13/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,816.76</u> d. Balance due ..... \$ <u>5,816.76</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>5,816.76</u>						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MELISSA HENRY PO Box 1379 Slidell, LA 70459	2. a. Date* <u>10/4/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,405.58</u> d. Balance due ..... \$ <u>1,405.58</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MELISSA HENRY PO Box 1379 Slidell, LA 70459	2. a. Date* <u>10/31/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>632.21</u> d. Balance due ..... \$ <u>632.21</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender  MELISSA HENRY  845 CROSS GATES  SLIDELL, LA 70461</p>	<p>2. a. Date* <u>12/1/2015</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>551.44</u></p> <p>d. Balance due ..... \$ <u>551.44</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NONNA RANDAZZO BAKERY 22022 Marshall Rd Mandeville, LA 70471	11/18/2015	Pastry for campaign party	\$ 31.43
NORTHSHORE LEGAL SECRETARY ASSOCIATION P O Box Covington, LA 70433	11/19/2015	1040 Meals for Melissa and Shana	\$ 70.00
NORTHSHORE LEGAL SECRETARY ASSOCIATION P O Box Covington, LA 70433	11/19/2015	1041 Membership	\$ 45.00
THE BRIDGE RADIO 3401 Pontchartrain Dr Slidell, LA 70458	11/19/2015	1042 Advertising	\$ 504.90
BAYOU LACOMBE REPUBLICAN WOMEN'S CLUB P O. Box 1583 Lacombe, LA 70445	12/08/2015	1048 Meal- luncheon	\$ 10.00
CICI PIZZA 140 Gause Blvd W Slidell, LA 70460	11/23/2015	Food	\$ 26.03
COVINGTON SIGN P.O. Box 334 COVINGTON, LA 70434	11/04/2015	1031 Signs	\$ 2,578.14
COVINGTON SIGN P.O. Box 334 COVINGTON, LA 70434	11/16/2015	1038 Signs	\$ 956.53
3. SUBTOTAL (optional)			\$4,222.03
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CREATIVE MARKETING SALES 2640 Ridgelake Dr Metairie, LA 70002	11/12/2015	1036 Advertising	\$ 2,000.00
ESYNCS LLC 2150 Gause Blvd. Slidell, LA 70461	11/03/2015	Advertising	\$ 170.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94205	11/09/2015	Advertisement	\$ 423.63
FACEBOOK 1 Hacker Way Menlo Park, CA 94205	11/20/2015	Advertisement	\$ 500.08
GULF COAST BANK & TRUST 423 East Boston St Covington, LA 70433	12/01/2015	Bank charge	\$ 34.00
GULF COAST BANK & TRUST 423 East Boston St Covington, LA 70433	12/03/2015	Bank charges	\$ 34.00
GULF COAST BANK & TRUST 423 East Boston St Covington, LA 70433	12/07/2015	Bank charge	\$ 3.85
JAMES HARTMAN AND ASSOCIATES LLC 70386 A Street Covington, LA 70433	11/09/2015	1062 campaign consultation and advertising	\$ 1,500.00
3. SUBTOTAL (optional)			\$4,665.56
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES HARTMAN AND ASSOCIATES LLC 70386 A Street Covington, LA 70433	11/18/2015	1043 Advertising and consulting	\$ 2,480.07
KANGAROO EXPRESS 70325 Louisiana 21 Covington, LA 70434	11/16/2015	Gasoline	\$ 15.00
MANDY FOOD 59 68083 Hwy 59 Mandeville, LA 70448	11/17/2015	Gasoline	\$ 29.15
MARQUIS RANCH SELF STORAGE 20317 LA 36 Covington, LA 70433	11/27/2015	1045 Storage unit for signs	\$ 138.53
MGSLOTS GRILL 300 River Highlands Blvd Covington, LA 70433	11/12/2015	Meals for volunteers	\$ 69.76
NOLA MEDIA GROUP 365 Canal St New Orleans, LA 70130	11/04/2015	1032 Advertising	\$ 1,503.00
NORTHSHORE BROADCASTING LLC 200 E Thomas St Hammond, LA 70401	11/06/2015	Advertisement - radio	\$ 462.00
NORTHSHORE BROADCASTING LLC 200 E Thomas St Hammond, LA 70401	11/09/2015	Advertising	\$ 66.00
3. SUBTOTAL (optional)			\$4,763.51
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARTY CITY 61119 Airport Rd Slidell, LA 70460	11/22/2015	Decorations and paper products	\$ 176.04
PAY PAL P.O. Box - Unknown Unknown, LA 10000	11/02/2015	Process fee for Pay Pal - Ruth Ragusa contribution	\$ 1.03
PAY PAL P.O. Box - Unknown Unknown, LA 10000	11/10/2015	Pay Pal process fee - John Raymond contribution	\$ 3.20
PAY PAL P.O. Box - Unknown Unknown, LA 10000	11/20/2015	Pay Pal processing fee - John Raymond contribution	\$ 11.90
RACETRACK GAS 1900 N Highway 190 Covington, LA 70433	11/11/2015	Gasoline	\$ 27.05
RACETRACK GAS 1900 N Highway 190 Covington, LA 70433	11/23/2015	Gasoline	\$ 31.19
REPUBLICAN PROFESSIONAL WOMEN OF ST. TAMMANY 19607Hwy 36 Covinton, LA 70433	11/04/2015	1033 Meals at monthly meeting	\$ 70.00
REPUBLICAN PROFESSIONAL WOMEN OF ST. TAMMANY 19607Hwy 36 Covinton, LA 70433	12/02/2015	1046 Membership for 2016	\$ 35.00
3. SUBTOTAL (optional)			\$355.41
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REPUBLICAN PROFESSIONAL WOMEN OF ST. TAMMANY 19607 Hwy 36 Covinton, LA 70433	12/02/2015	1047 Veterans Christmas contribution	\$ 100.00
RESTAURANT COTE 2219 Carey St Slidell, LA 70458	11/06/2015	Volunteer campaigning - food	\$ 54.39
ROUSES GROCERY 1644 Gause Blvd Slidell, LA 70458	11/22/2015	Supplies	\$ 43.98
SCOTT RUIZ 3348 Parkview Pl. New Orleans, LA 70119	11/04/2015	1030 Labor for signs	\$ 140.00
SCOTT RUIZ 3348 Parkview Pl. New Orleans, LA 70119	11/06/2015	1034 Labor for signs	\$ 180.00
SCOTT RUIZ 3348 Parkview Pl. New Orleans, LA 70119	11/11/2015	1035 - Labor	\$ 105.00
SMITH SPORTING GOODS 1435 W. Lindberg Slidell, LA 70458	11/07/2015	1061 - supplies for signs	\$ 27.19
ST TAMMANY FARMER NEWSPAPER 321 N New Hampshire St Covington, LA 70433	11/17/2015	1039 News advertisement	\$ 364.00
3. SUBTOTAL (optional)			\$1,014.56
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MIKE STRATE 1924 Corporate Square Slidell, LA 70458	11/23/2015	1044 Reimbursement for supplies	\$ 530.47
JIMMY STRICKLAND xxx XXX, LA 00000	11/15/2015	1037 Campaign contribution	\$ 50.00
WALGREENS 260 Front St Slidell, LA 70458	11/23/2015	Supplies	\$ 16.16
WALMART 167 Northshore Blvd Slidell, LA 70461	11/20/2015	Supplies for campaign party	\$ 33.95
3. SUBTOTAL (optional)			\$630.58
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,651.65

Form 102, Rev. 3/98, Page Rev. 3/98